

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DELLA REESE ANDREW
RICHARDSON

Debtor(s)

Case No. 17-01773

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2017.
- 2) The plan was confirmed on 03/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/17/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,200.00
Less amount refunded to debtor	\$110.21

NET RECEIPTS: **\$5,089.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$233.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,233.91**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	778.00	NA	NA	0.00	0.00
AFFILIATED CREDIT SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	0.00	NA	NA	0.00	0.00
AT&T	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	622.00	622.51	622.51	15.66	0.00
CAPITAL ONE BANK USA	Unsecured	218.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	13,553.22	13,553.22	340.86	0.00
COMCAST	Unsecured	450.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,500.00	366.45	366.45	0.00	0.00
CONTRACT CALLERS	Unsecured	0.00	NA	NA	0.00	0.00
DAG PREMIUM FIN CO	Unsecured	2,000.00	NA	NA	0.00	0.00
ECMC	Unsecured	21,359.00	22,943.48	22,943.48	0.00	0.00
HIGHLAND AUTO SALES	Unsecured	1,500.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	197.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	750.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,500.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	255.00	201.14	201.14	0.00	0.00
LVNV FUNDING	Unsecured	386.00	295.51	295.51	0.00	0.00
MONTGOMERY WARD	Unsecured	100.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
NEWPORT NEWS	Unsecured	150.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	516.27	516.27	0.00	0.00
NORTHSHORE UNIV HEALTH SYSTE	Unsecured	4,000.00	NA	NA	0.00	0.00
NORTHWESTERN MED FACULTY	Unsecured	1,000.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,200.00	1,231.46	1,231.46	20.42	0.00
PENN CREDIT CORP	Unsecured	150.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	1,605.30	1,605.30	26.62	0.00
PRA RECEIVABLES MGMT	Unsecured	1,000.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	250.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	250.00	220.19	220.19	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,500.00	1,326.31	1,326.31	22.00	0.00
RCN CORPORATION	Unsecured	1,200.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	750.00	NA	NA	0.00	0.00
ROBERT J SEMRAD & ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	250.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	56,000.00	54,954.78	54,954.78	1,382.10	0.00
SWISS COLONY	Unsecured	500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	587.21	587.21	0.00	0.00
TRIDENT ASSET MANAGEMENT	Unsecured	150.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	750.00	NA	NA	0.00	0.00
VERIZON	Unsecured	834.00	818.55	818.55	20.59	0.00
WHY NOT LEASE IT	Unsecured	1,000.00	1,666.20	1,666.20	27.63	0.00
YBuy Financial, LLC	Unsecured	500.00	NA	NA	0.00	0.00
ZENITH ACQUISITIONS CORP	Unsecured	800.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$100,908.58	\$1,855.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,233.91</u>
Disbursements to Creditors	<u>\$1,855.88</u>

TOTAL DISBURSEMENTS : **\$5,089.79**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.